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BEFORE THE POSTAL REGULATORY COMMISSION WASHINGTON, D.C. 20268-0001

RETAIL ACCESS OPTIMIZATION INITIATIVE, 2011

Docket No. N2011-1

RESPONSES OF THE UNITED STATES POSTAL SERVICE TO APWU INTERROGATORIES APWU/USPS-T1-13 THROUGH T1-15

The United States Postal Service hereby provides the responses of witness

James Boldt to the above-listed interrogatories of the American Postal Workers Union
dated August 29, 2011. Each interrogatory is stated verbatim and followed by the
response.

Respectfully submitted,

UNITED STATES POSTAL SERVICE

By its attorneys:

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RESPONSE OF UNITED STATES POSTAL SERVICE WITNESS BOLDT TO APWU INTERROGATORY

APWU/USPS-T1-13. Please refer to your response to NAPUS/USPS-T1-12. You state that POS terminals are used to record non-financial postal transactions. However, you indicate only that "employees <u>may</u> use the 'hot' key on the POS terminal to record the occurrence of such transactions." [Emphasis added.] Does the Postal Service not require non-revenue transactions to be recorded? If not, why not?

RESPONSE:

Yes, the Postal Service does require that non-revenue transactions programmed into POS be recorded.

RESPONSE OF UNITED STATES POSTAL SERVICE WITNESS BOLDT TO APWU INTERROGATORY

APWU/USPS-T1-14. In response to DBP/USPS-40, the Postal Service indicated that only approximately 18% of the facilities being considered for discontinuance utilize POS terminals. How are non-revenue transactions recorded and evaluated in facilities that do not utilize POS terminals?

RESPONSE:

Actual non-revenue transactions are not systematically recorded or evaluated in facilities that do not utilize POS terminals.

Instead, non-POS sites convert walk-in revenue to earned workhours – (previous 12 week average daily revenue divided 5 times 0.9 minute). Non-POS sites also receive 13.5 minutes (Soft Time) per 45 minutes earned hours.

RESPONSE OF UNITED STATES POSTAL SERVICE WITNESS BOLDT TO APWU INTERROGATORY

APWU/USPS-T1-15. For each of the 18 non-revenue transactions listed below please specify: a) if the Postal Service records and evaluates the non-revenue transaction in the RAO process? b) If so, identify where these transactions are recorded and when in the process they are evaluated? c) If these non-revenue transactions are not considered as part of the RAO process, please explain why.

- 1) Non-automated mail pickup
- 2) Respond to CFS Issues
- 3) Summon Supervisor at Customer's Request
- 4) Change of Address Info Exempt from Fee
- 5) Product/Service Rate Inquires
- 6) Employment Application Inquiry
- 7) Voter Registration Inquiry
- 8) Give Local Directions
- 9) Provide Philatelic Info or Catalog
- 10) Accept Hold Mail Request Form
- 11) Request Passport Form
- 12) Request Tax Form
- 13) Accept Consumer Service Form
- 14) Request/Submit Selective Service Form
- 15) Supply PO Box Holder Name/Address
- 16) Supply Permit Holder Name/Address
- 17) Miscellaneous Forms
- 18) Other

RESPONSE:

The 18 non-revenue transactions listed above are recorded in the Retail Data Mart. These transactions are evaluated on an annual basis. Earned hours for the 18 non-revenue transactions listed above are part of the 13.5 minutes (Soft Time) per 45 minutes earned hours for Non-POS offices referenced in the response to APWU/USPS-T1-14. Therefore, these activities being part of Soft Time are factored into Total Earned Hours.